GSA Point of Sale and Transactional Data Pilot Data Dictionary Version 2 September 2013



Name	Alternate Names	Comments	Length	Data Example
Customer	Agency Name	This field is determined/provided by the SmartPay Bank, not the merchant acquiring system. Therefore, the merchant does not need to provide.	N/A	N/A
Debit/Credit Indicator	Debit/Credit Payment Flag	Credit = C, Debit = D. NOTE: Vendor may not have to enter anything. This should be "Pre-filled" by the merchant acquiring system as a result of the BIN Recognition process	1	"C"
Discount Amount		Discount amount is understood to be the difference between the "List price", or in our case "Schedule Price" and the final price at which the article was sold to the consumer expressed in dollars per unit or dollars per sale.	13	9999
Freight Amount		Amount of freight charges.	13	Format: 99999999999.99, the decimal position is implied.
Merchant 1099 Status	1099 status	Valid 1099?, Yes or No field	1	Should always be Y
Merchant Business Codes	SIC/MCC Code, Merchant category code	SIC/MCC	4	9999
Merchant City	Merchant's name, city, and state	Included in transaction information (L-I Data)	13	Anycity
Merchant Name	Merchant Description, Merchant's name, city, and state	Included in transaction information (L-I Data)	25	ABC Supplies
Merchant State	Merchant's name, city, and state	Included in transaction information (L-I Data)	3	CA
Merchant TIN	Merchant Tax ID, Merchant taxpayer identification number (TIN)	The Merchant's Tax ID number	15	99999999
Merchant Zip Code	Merchant ZIP, merchant zip code	Merchant ZIP code	9	111111111
Order / Purchase Date	Transaction Date, Order date	Date of the transaction.	8	Format: CCYYMMDD
Product Codes	Item Product Code	Unique manufacturer part/model number of item	12	Format not defined
Product Description	Description, Product descriptions	A description for the item purchased.	35	Office supplies
Quantity	Quantities	Quantity of items purchased	15	Format: 999999999999999999999999999999999999
Ship to Zip	Destination ZIP Code, Ship-to zip code	ZIP code where the goods will be delivered.	10	11111-1111
Total Purchase Amount	Billing Amount	Total transaction amount	13	Format: 999999999999999, the decimal position is implied.
Unit Cost		Cost per unit	15	Format: 999999999999999999999999999999999999
Unit of Measure		Unit of measure code. (NOTE: A quick review of commonly used Unit of Measure Codes shows that there is frequent conflict of the Codes/Definitions depending on the source. There is the Unified Code for Units of Measures website that provides guidance. Most merchants will probably enter the UOM provided by their suppliers such as those that apply to weight, volume, quantity, etc)	12	No definition provided